



State of Louisiana
Candidate's Report

THE OFFICE OF THE
BOARD OF ETHICS Ann

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0910224

FORM 102. CANDIDATE'S REPORT

Candidate: STEVE PRATOR

Date filed:
01/20/2009

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate STEVE PRATOR POST OFFICE BOX 434 SHREVEPORT, Louisiana 71162	2. Office Sought (including title of office as well as parish, city, town and/or election district) SHERIFF CADDOPARISH CADDOPARISH
3. Date of Primary This report covers 01/01/2008 thru 12/31/2008	
4. Type of Report: X Annual (future election)	
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input checked="" type="checkbox"/> Final after the election AND all loans and debts paid <input type="checkbox"/> Unopposed	
6. Name and Address of Financial Institution: FIRST GLOBAL CORPORATION 8150 NO CENTRAL EXPRESSWAY DALLAS, Texas 75206	7. Name and Address of Treasurer:
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee	
b. Name and address of committee's chairperson MR. GEORGE A FRIERSON II 10985 HARTS ISLAND ROAD	

SHREVEPORT, Louisiana 71115

9. Name of Person Preparing Report: LINDA DEVILLE

Daytime Telephone:

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20th day of January, 2009.

STEVE PRATOR

Signature of Candidate/Chairperson

318-424-3840

Daytime Telephone

STEVE PRATOR

Signature of Treasurer

318-424-3840

Daytime Telephone

SUMMARY PAGE

Candidate: STEVE PRATOR

Date filed:

01/20/2009

RECEIPTS	This Period
1. Contributions (Schedule A-1)	53900.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 - 2 - 3)	53900.00
5. Other Receipts (Schedule A-3)	10856.50
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 - 7)	64756.50
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	30550.80
10. Other Disbursements (Schedule E-2)	3875.50
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	34426.30
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	328280.12
15. Plus total receipts this period (Line 8 above)	64756.50
16. Less total disbursements this period (Line 13 above)	34426.30
17. Less in-kind contributions)	

(Line 2 above)	0.00
18. Funds on hand at close of reporting period	358610.32
INVESTMENTS	Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	301649.12
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	302129.88
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule B-1)	0.00
END SUMMARY	



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